

COMMITTEE'S REPORT

(filed by committee that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Champion
P. O. Box 3217
Baton Rouge, LA 70821

OFFICE USE ONLY

0302456

2. Date of
Primary N/A

This report covers from _____ through _____

3. Type of Report:

____ 150th day prior to primary ____ 40th day after general
____ 90th day prior to primary X Annual
____ 30th day prior to primary ____ Monthly
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Teri Fontenot	Chairperson	P. O. Box 95009, Baton Rouge, LA 70809
Willard Barry	Treasurer	5745 Esplanade Lane #200, Baton Rouge, LA 70810

HAND DELIVERED

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

N/A

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report

Gloria Causey

b. Daytime Telephone 225-381-7150

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____

Signature of Committee Chairperson

Signature of Committee Treasurer, if any

225-624-8104

Daytime Telephone

225-769-3400

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	\$498.29
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$498.29

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	-0-
13. Other Disbursements (Schedule E-4)	\$2,155.78
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$2,155.78

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$29,457.42
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	498.29
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	2,155.78
20. Funds on hand at close of reporting period	\$27,799.93

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$25,412.01
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$38,865.30

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Hibernia National Bank 440 3 rd Street Baton Rouge, LA 70802	Interest	2002	\$453.29
Greater Baton Rouge Chamber of Commerce P. O. Box 3217 Baton Rouge, LA 70821	Chamber Funds Deposited In Champec in error. Fund returned To Chamber in 2003.	February 2002	\$45.00
4. Total OTHER RECEIPTS during this reporting period			\$498.29

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Redstick Internet Service P. O. Box 62003 Baton Rouge, LA 70804-2003	11/20/02	Website Hosting	\$75.00
Hibernia National Bank 440 3 rd Street Baton Rouge, LA 70802	1/01/02 - 12/31/02	Bank Service Charges for Year	\$107.62
5. Total OTHER DISBURSEMENTS during this reporting period			\$2,155.78